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Annual Report of the Municipal Officers of the Town of Glenburn, For The Year 1917-1918

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ANNUAL REPORT

OF THE

Municipal Officers

OF THE

Town of Glenburn

Maine

FOR THE YEAR

1917 - 1918



C2058



91498

Report of Selectmen, Assessors and Overseers of Poor

FOR THE MUNICIPAL YEAR 1917

To the Inhabitants of Glenburn :

We submit the following report of financial transactions of the town from March 2, 1917 to March 1, 1918.

VALUATION OF TOWN

Real estate, resident.....	\$101,016 00
Real estate, non-resident.....	44,129 00
<hr/>	
Total real estate.....	\$145,145 00
Personal estate, resident.....	\$35,759 00
Personal estate, non-resident.....	470 00
<hr/>	
Total personal estate.....	36,229 00
<hr/>	
Total valuation of town.....	\$181,374 00
Amount assessed.....	\$4,796 90



RAISED BY TOWN

For State road.....	\$300 00	
State road maintenance.....	75 00	
roads and bridges.....	600 00	
new county road, special resolve.....	300 00	
support of schools.....	500 00	
school supplies.....	40 00	
text-books.....	75 00	
school house repairs.....	210 00	
high school tuition.....	60 00	
interest on mill and school fund	180 00	
Memorial purposes.....	3 00	
cemetery purposes	15 00	
hall debt and interest.....	290 00	
incidental expenses.....	450 00	
payment of piano.....	85 00	
watering trough, Geo. Cookson.....	5 00	
moderator's services.....	3 00	
State tax.....	1,105 90	
county tax.....	351 68	
overlayings.....	148 32	
		<hr/>
Total amount raised.....		\$4,796 90

No. of polls, 105, poll tax, \$2.50.

Rate of taxation, .025.

ABATEMENT ON 1917 TAX

L. A. Greyer	\$1 00	
Total.....		\$1 00

TOWN HALL DEBT FUND

Cr.

By appropriation of town.....	\$290 00
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Dr.

To paid S. L. Perkins on note.....	\$ 200 00
S. L. Perkins, interest on note	33 45
E. G. Vickery, interest on note.....	60 00
Due E. G. Vickery, note.....	1,000 00
Due S. L. Perkins, note.....	300 00
Overdrawn in 1916.....	172 47

Total.....	1,765 70
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Present indebtedness.....	\$1,475 70
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TOWN HALL

Cr.

By rec'd for rent of hall.....	\$84 00
By received from Circle, janitor fees for 1916....	55

Total.....	\$84 55
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Dr.

To paid for janitor.....	\$33 00
To paid for supplies.....	20 44

Total.....	53 44
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Paid treasurer.....	\$31 11
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BROWN TAIL MOTH FUND

Cr.

By unexpended in 1916.....	\$22 50
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Dr.

To order drawn E. E. Megquier	6 00
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Unexpended.....	\$16 50
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MEMORIAL FUND

Cr.

By vote of town.....	\$3 00
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By unexpended in 1916.....	25
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Total.....	\$3 25
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Dr.

To paid W. H. Megquier.....	1 00
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Unexpended.....	\$2 25
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FIRE WARDEN FUND

Cr.

By unexpended in 1916.....	\$18 00
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No orders drawn	
-----------------	--

Unexpended.....	\$18 00
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SUPPORT OF POOR

Cr.

By received from City of Bangor.....	\$ 10 00	
By received from town of Hudson.....	7 50	
By unexpended in 1916.....	156 17	
	<hr/>	
Total.....		\$173 67

Dr.

To orders drawn.....	115 01	
	<hr/>	
Undrawn.....		\$58 66

ITEMS OF EXPENSE

Support of Harold Lawson.....	\$107 51	
Burial of Smith child.....	7 50	
	<hr/>	
Total.....		\$115 01

INTEREST FUND

Cr.

By vote of town for mill and school tax.....	\$180 00
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Dr.

To credit to school fund.....	\$180 00
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ROAD FUND

Cr.

By appropriation of selectmen.....	\$570 00
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Dr.

To orders drawn.....	932 41
	<hr/>
Overdrawn.....	\$362 41

*C. H. Parker, Road Commissioner, 1917**Dr.*

To appropriation of selectmen.....	\$366 44
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Cr.

By orders drawn.....	461 32
	<hr/>
Overdrawn	\$94 88

ITEMS OF EXPENSE

To paid C. H. Parker,	labor.....	\$100 90
Chas. Cressy,	“	6 87
Wellington White,	“	11 80
E. W. Vickery,	“	43 95
Chas. Pomeroy,	“	15 75
Edward Canty,	“	26 70
John Cort,	“	6 78
Harold F. French,	“	43 13
Geo. S. Cressy,	“	6 13

To paid L. A. Greyer, gravel.....	\$ 4 30	
E. L. Howard, labor.....	33 00	
Millard Pinkham, "	6 73	
Ed. Cort, "	88	
Walter Ross, "	13 25	
Don Grant, "	8 80	
C. L. Richardson, "	31 25	
E. S. Wilson, gravel.....	5 00	
C. H. Emerson, labor.....	36 68	
John F. Parks, "	6 25	
Ross Leighton, "	7 50	
Frank Getchell, "	3 50	
Walter Boynton, "	1 50	
John Flagg, "	1 75	
A. T. French, gravel.....	4 20	
O. T. Goodwin, labor.....	11 17	
W. L. Grant, labor and gravel.....	9 95	
W. A. Vickery, labor.....	13 60	
<hr/>		
Total.....		\$461 32

R. N. Phillips, Road Commissioner, 1917

Dr.

To appropriation of selectmen.....	\$203 56
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Cr.

By orders drawn.....	267 95
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Overdrawn.....	\$64 39
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ITEMS OF EXPENSE

To paid R. N. Phillips,	labor.....	\$95 50	
Chas. Clark,	"	13 30	
I. L. Pomeroy,	"	40 26	
W. G. Hill,	"	2 75	
Bert Phillips,	"	39 78	
Al. Thayer,	"	9 50	
Chas. Drew,	"	6 35	
L. H. & I. L. Pomeroy,	"	38 64	
Jas. Phillips,	"	1 80	
R. S. Hills,	"	2 67	
Chas. Bragg,	"	4 00	
Vetal Paulin,	"	7 20	
Nelson Thayer,	"	1 20	
Mary Kelley, gravel.....		2 50	
C. W. Carver, labor.....		2 50	
			<hr/>
Total.....			\$267 95

E. V. Cort, Road Commissioner, 1916

Dr.

Amt. unexpended Mar. 2nd, 1917.....	\$ 69 69	
Amt. expended from Mar. 2nd to April 1st.....	110 12	
		<hr/>
Overdrawn.....		\$40 43

ITEMS OF EXPENSE

To paid Thos. Mathison,	labor.....	\$1 50
Chas. Emerson,	"	3 00
Bert Staples,	"	2 40
O. T. Goodwin,	"	1 20
J. H. Crosby,	"	3 50
Chas. Pomeroy,	"	3 50

To paid John Parks,	labor.....	\$ 1 00
Hermon Patterson,	"	2 40
E. V. Cort,	"	9 85
G. B. Salsbury,	"	3 00
S. L. Perkins,	"	1 80
J. H. Cowan,	"	1 35
Ned Canty,	"	34 57
A. T. French, gravel.....		2 70
Earl Morrill,	labor.....	60
F. A. Haley,	"	2 00
L. E. Perkins,	"	13 60
Wellington White,	"	8 45
E. S. Wilson, gravel.....		3 20
W. L. Grant, labor.....		6 75
E. C. Morrill, labor.....		3 75
		<hr/>
Total.....		\$110 12

R. N. Phillips, Road Commissioner, 1916

Amt. unexpended Mar. 2nd, 1917.....	\$50 11	
Amt. expended from Mar. 2nd to April 1st.....	93 02	
	<hr/>	
Overdrawn.....		\$42 91

ITEMS OF EXPENSE

To paid R. N. Phillips,	labor.....	\$22 50
G. L. Tibbets,	"	1 20
Clarence Drew,	"	2 25
W. G. Hill,	"	6 83
Chas. Drew,	"	3 00
J. Doyle,	"	3 55
Earl Drew,	"	5 50
Stanley Pond,	"	5 25
Fred Getchell,	"	6 35
Thos. Cahill,	"	2 67

To paid Bert Phillips,	labor.....	\$ 6 30
A. Thayer,	“	2 25
Chas. Bragg,	“	7 70
I. L. Pomeroy,	“	13 22
Chas. Clark,	“	2 00
R. S. Hills,	“	2 00
Henry Cornish,	“	45

Total.....	\$93 02
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GIBBS' HILL FUND

Dr.

To not drawn in 1916.....	\$ 6 96
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Cr.

By orders drawn.....	8 00
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Overdrawn.....	\$1 04
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ITEMS OF EXPENSE

To paid L. A. Greyer for gravel.....	\$8 00
Total.....	\$8 00

SCHOOL FUND

Dr.

To appropriation of town.....	\$500 00
School and mill fund.....	418 67
Common school fund.....	352 37
Interest on school fund.....	180 00
Received from town of Hermon, tuition.....	25 50
Undrawn, 1916.....	7 60

Total.....	\$1,484 20
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Cr.

By orders drawn.....	1,638 60
Overdrawn.....	<u>\$154 40</u>

ITEMS OF EXPENSE

Paid teachers.....	\$836 00	
teachers' board	517 00	
janitors.....	48 80	
wood.....	71 00	
tuition.....	159 80	
transportation.....	6 00	
Total.....		\$1,638 60
Due from town of Hermon, tuition.....	\$18 50	

HIGH SCHOOL TUITION

Dr.

To appropriation of town.....	\$ 60 00	
Received from State.....	225 33	
Undrawn, 1916.....	41 24	
Total.....		\$326 57

Cr.

By orders drawn.....	456 00
Overdrawn.....	<u>\$129 43</u>

ITEMS OF EXPENSE

Paid City of Bangor.....	\$342 00	
Higgins Classical Institute.....	60 00	
East Corinth Academy.....	24 00	
Foxcroft Academy.....	30 00	
	<hr/>	
Total.....		\$456 00
Due from State.....		\$90 66

SCHOOL HOUSE REPAIR FUND

Dr.

To appropriation of town.....	\$210 00	
Undrawn, 1916.....	81 22	
	<hr/>	
Total.....		\$291 22

Cr.

By orders drawn.....		252 76
	<hr/>	
Undrawn.....		\$38 46

ITEMS OF EXPENSE

Paid J. P. Hewes.....	\$193 00
Millard Pinkham.....	2 00
Chas. Emerson.....	4 00
W. P. Dickey.....	1 40
Mrs. John Flagg.....	2 50
E. C. Morrill.....	3 00
G. W. Vickery.....	3 05
Ada Ward	3 00

Paid E. E. Megquier	\$ 4 25	
Morse & Co.....	23 31	
C. M. Drew.....	5 25	
Walter Ross.....	3 00	
Charlene Pinkham.....	5 00	
	<hr/>	
Total.....		\$252 76

SCHOOL SUPPLY FUND

Dr.

To appropriation of town.....	\$40 00	
Undrawn in 1916.....	9 81	
	<hr/>	
Total.....		\$49 81

Cr.

By orders drawn.....		51 80
	<hr/>	
Undrawn.....		\$1 99

ITEMS OF EXPENSE

Paid F. Harvey & Son.....	\$5 15	
G. W. Vickery.....	1 08	
C. M. Drew.....	1 15	
E. E. Babb.....	25 56	
Dan T. Sullivan.....	4 50	
J. L. Hammett.....	12 98	
Shaw Business College.....	70	
Houghton Mifflin Co.....	68	
	<hr/>	
Total.....		\$51 80

TEXT-BOOK FUND

Dr.

To appropriation of town.....	\$75 00	
Undrawn in 1916.....	20 60	
	<hr/>	
Total.....		\$95 60

Cr.

By orders drawn.....		61 23
	<hr/>	
Undrawn.....		\$34 37

ITEMS OF EXPENSE

Paid E. B. Eddy.....	\$ 1 15	
American Book Co.....	35 41	
Silver Burdett Co.....	2 82	
Ginn & Co.....	12 60	
Houghton & Mifflin.....	5 39	
Educational Publishing Co.....	3 86	
	<hr/>	
Total.....		\$61 23

PIANO FUND

Dr.

To appropriation of town.....	\$85 00
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Cr.

By order drawn.....	\$85 00
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ITEMS OF EXPENSE

Paid C. A. Davis.....	\$85 00
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STATE ROAD SPECIAL RESOLVE

Cr.

By appropriation of town.....	\$300 00	
Received from State.....	500 00	
	<hr/>	
Total.....		\$800 00

Dr.

To orders drawn.....	\$845 50	
To bills paid by State.....	15 62	
	<hr/>	
Total.....		861 12
		<hr/>
Overdrawn.....		\$61 12

ITEMS OF EXPENSE

Paid E. E. Smith, inspector.....	\$15 62
Fred Getchell, labor.....	73 75
James Dunham, labor.....	28 50
Fred Getchell, lumber.....	2 00
C. M. Bragg, labor	65 00
E. K. Buzzell, “	14 50
R. N. Phillips, “	24 50
Bert Phillips, “	20 50
I. L. Pomeroy, “	15 00
W. C. Carver, “	25 00
Howard Bunker, “	15 50
F. F. Woodman, “	20 50

Paid Edward Canty, labor.....	\$ 56 25	
H. Patterson, "	22 50	
Chas. McDonald, "	6 00	
L. C. Emery, "	6 00	
Fred Haley, "	46 25	
Bangor R. & E. Co., gravel.....	45 00	
Bangor R. & E. Co., hauling gravel.....	255 00	
Fred Smart, labor.....	56 25	
J. H. Cowan, labor	34 50	
A. M. Bran, loam.....	13 00	
<hr/>		
Total.....		\$861 12

STATE AID ROAD

Cr.

By appropriation by town.....	\$300 00	
By appropriation by State.....	600 00	
<hr/>		
Total.....		\$900 00

Dr.

To orders drawn.....

ITEMS OF EXPENSE

Paid Edward Canty, labor.....	\$27 50
Hermon Patterson, labor.....	16 00
Austin M. Foss, dynamite.....	2 19
Harold French, labor	22 50
E. V. Cort, "	25 50
John Cort, "	15 00
E. E. Megquier, "	25 00
Chas. MacDonald, "	10 00

Paid Chas. Emerson, labor.....	\$42 50	
S. L. Perkins, "	26 50	
R. Sullivan, "	4 00	
F. F. Woodman, "	25 00	
Geo. Cookson, "	56 25	
Edward Cort, "	16 00	
L. C. Emery, "	15 00	
E. L. Howard, "	21 00	
Wellington White, "	2 00	
F. A. Haley.....	31 00	
Fred G. Smart.....	5 00	
J. H. Cowan, foreman.....	27 00	
Berger Manufacturing Co., culverts	244 53	
<hr/>		
Total.....		659 47
		<hr/>
Not expended.....		\$240 53
Due from State....		\$439 64

STATE HIGHWAY MAINTENANCE

Cr.

By appropriation of town.....	\$75 00	
<hr/>		
Total.....		\$75 00

Dr.

To orders drawn.....	\$42 29
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ITEMS OF EXPENSE

Paid C. M. Bragg, labor.....	\$ 4 00	
Chas Berry, labor.....	1 32	
Edward Canty, labor and gravel.....	7 10	
Bangor R. & E Co., gravel.....	13 00	
F. F. Woodman, labor	87	
Fred Smart, "	4 00	
E. B Cort, "	4 00	
F. A. Haley, "	4 00	
J. H. Cowan.....	4 00	
<hr/>		
Total.....		42 29
		<hr/>
Not drawn.....		\$32 71

BUSH FUND

Cr.

By 5% of road money.....	\$30 00	
By reimbursed by Utilities Com.....	13 14	
By undrawn in 1916.....	80 34	
<hr/>		
Total.....		\$123 48

Dr.

To orders drawn.....	42 77	
<hr/>		
Undrawn.....		\$80 71

ITEMS OF EXPENSE

Paid Elizabeth I. Firth, for notices.....	\$	90	
R. N. Phillips, labor		3 50	
Bert Phillips, labor		2 75	
I. L. Pomeroy, labor		3 75	
E. C. Megquier, labor		2 50	
F. F. Woodman, labor		9 62	
Lewis Delair, labor		7 00	
J. H. Cowan, serving notices and labor.....		8 75	
L. H. Pomeroy, labor.....		4 00	
			<hr/>
Total.....			\$42 77

CEMETERY FUND

Cr.

By appropriation of town.....	\$15 00	
By gift of L. A. Greyer, order No. 164.....	1 10	
		<hr/>
Total.....		\$16 10

Dr.

To overdrawn in 1916.....	\$ 1 36	
To orders drawn.....	16 00	
		<hr/>
Total.....		17 36
		<hr/>
Overdrawn.....		\$1 26

ITEMS OF EXPENSE

Paid Geo. Cressy.....	\$ 5 00	
C. L. Drew.....	6 00	
I. L. Pomeroy.....	5 00	
		<hr/>
Total.....		\$16 00

EAST SIDE CEMETERY

Cr.

By undrawn, 1916.....	\$ 90
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Undrawn.....	\$ 90
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WEST SIDE CEMETERY

Cr.

By undrawn in 1916.....	\$15 00
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Undrawn.....	\$15 00
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LIST OF DELINQUENT TAX PAYERS

Ross H. Leighton, Collector, Year 1917

RESIDENT

Ayer, Frank W.....	\$ 7 75
Bunker, Howard.....	20 50
Berry, A. E. and N. E.....	46 42
Cressy, Geo. T.....	95
Carver, C. W.....	22 13
Clark, Mrs. Chas. R.....	19 77
Crosby, James H.....	52 42
Ellingwood, W. H.....	17 00
Flagg, John E.....	12 33
Hill, Wm. G.....	33 97
Kerswell, John.....	1 00
Kelley, Mrs. Mary A.....	15 35
Megquier, Otis L.....	26 25
Megquier, C. N.....	12 87
McCarty, P. H.....	21 90
McCullough, Mrs. Lydia.....	7 60
Ross, Walter.....	12 65
Richards, Daniel.....	3 75
Ward, Preston.....	3 80

NON-RESIDENT

Cort, Fred.....	\$15 63
Henderson, Mrs. Maud.....	9 00
Orr, Daniel T.....	6 50
Phillips, Mrs. John.....	2 50

POLL TAXES

Bunker, Howard.....	\$2 50
Berry, Orrin G.....	2 50
Kerswell, Wm. H.....	2 50
Sullivan, Matthew.....	2 50
Thomas, John A.....	2 50
Ward, Preston.....	2 50

Total delinquents.....	\$387 12
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CONTINGENT FUND

Cr.

By appropriation of town.....	\$450 00
By overlay in assessment.....	148 32
By rec'd from State, sheep killed by dogs.....	123 00
C. H. Howard, sheep killed by dogs.....	20 77
C. N. Megquier, sheep killed by dogs.....	20 76
State dog license refunded.....	23 57
vote of town for moderator.....	3 00
vote of town for Geo. Cookson, trough.....	5 00
rec'd for rent of hall.....	31 11
rec'd from Blake, Barrows & Brown, over- pay on town hall policy.....	5 00
Rec'd from C. L. Drew for fumigating sticks.....	1 00

Total.....	\$831 53
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Dr.

To orders drawn.....	\$1,037 88	
To overdrawn in 1916.....	54 16	
		<hr/>
Total.....		1,092 04
		<hr/>
Overdrawn.....		\$260 51

ITEMS OF EXPENSE

Paid L. A. Haley, on collection, 1916.....	\$90 00
L. A. Haley, services as town clerk.....	12 00
L. A. Haley postage and stationery.....	3 00
L. A. Haley, posting two warrants.....	4 00
Mrs. C. K. Buzzell, boiler for fumigating	75
C. L. Drew, services local board health....	5 15
C. H. Emerson, expenses.....	1 00
E. B. Eddy, services as superintendent....	33 33
The Thos. W. Burr Ptg. & Adv. Co., printing reports.....	43 52
H. T. Berry, lambs killed by dogs.....	41 53
Fred Getchell, sheep killed by dogs.....	30 00
L. H. Pomeroy, part payment as selectmen, assessor and overseer of poor.....	15 00
Alvin Scripture, sheep killed by dogs.....	18 00
Millard Pinkham for sheep killed by dogs..	43 50
C. M. Conant Co., wheel and box for road machine.....	12 96
C. L. Drew, services as local board of health	2 00
R. B. Dunning Co., plow point.....	1 25
A. T. French, services as local board of health, 1915-1916.....	5 00
Bertha Pomeroy, sheep killed by dogs.....	31 50
Fred G. Smart, housing road machine.....	2 00
Nancy I. Schelig, support as soldier's wife..	46 28
Blake, Barrows & Brown, insuring town hall.....	92 75
E. B. Eddy, services as superintendent of schools.....	33 33

Paid P. H. Coombs Co., running town line.....	\$28 88
Geo. Cookson for use of pump.....	5 00
town of Hudson for $\frac{1}{4}$ part for sealer's supplies.....	1 87
E. F. Dillingham for books and stationery	20 26
W. S. Purinton, registering births and deaths.....	7 00
F. A. Haley, enforcing dog law and posting two warrants.....	10 00
Morse & Cook, legal advice.....	6 00
L. H. and I. L. Pomeroy, care of watering trough.....	3 00
I. L. Pomeroy, services on local board of health.....	2 00
L. H. Pomeroy, running town line.....	4 50
W. A. Vickery, services on local board of health.....	
E. B. Eddy, services as superintendent of schools.....	33 34
R. N. Phillips, running town line.....	4 50
J. H. Cowan, services as moderator.....	3 00
J. H. Cowan, telephone and postage.....	2 50
C. L. Richardson for selectman, assessor and overseer of poor.....	33 75
L. H. Pomeroy, balance due selectman, assessor and overseer of poor.....	26 00
Ross H. Leighton, town clerk and ballot clerk.....	15 00
Ross H. Leighton, treasurer.....	35 00
Ross H. Leighton, part pay for collecting 1917 taxes.....	126 03
Ross H. Leighton, postage and stationery..	7 40
J. H. Cowan, services as selectman, assessor and overseer of poor.....	91 00
L. A. Greyer, abatement.....	1 00
<hr/>	
Total.....	\$1,037 88
Due to this fund from the State for the support of a soldier's wife.....	\$46 28

RESOURCES

Balance due on collection of 1916 taxes.....	\$107 13	
Balance due on collection of 1917 taxes.....	387 12	
Cash in treasury Mar. 1, 1918.....	175 00	
Due from the State for support of soldier's wife.....	46 28	
the State for high school tuition.....	90 66	
town of Hermon, tuition.....	18 50	
State on State aid road.....	439 64	
<hr/>		
Total.....		\$1,264 39

LIABILITIES

Outstanding town orders.....	\$ 660 93	
Due R. H. Leighton, for temporary loan.....	400 00	
Due on hall debt.....	1,300 00	
<hr/>		
Total.....		\$2,360 93

Liabilities more than resources

Respectfully submitted,

J. H. COWAN,	} Selectmen of Glenburn
L. H. POMEROY,	
C. L. RICHARDSON,	

Treasurer's Report

FOR YEAR ENDING MARCH 1, 1918

Rec'd by balance in treas., Mar. 12, 1917.....	\$115 08
from State treas., common school fund..	352 37
school and mill fund....	418 67
free high school.....	225 33
dog licenses refunded	23 57
acct. of Public Utilities	
Commission.....	13 14
damage to domestic	
animals.....	123 00
highway department..	484 38
Chas. Howard, damage to domestic	
animals.....	20 77
C. N. Megquier, damage to domestic	
animals.....	20 76
J. H. Cowan, for rent of town hall,	
in part.....	30 56
J. H. Cowan, sale of fumigating	
sticks.....	1 00
Sewing Circle of Glenburn for jani-	
tor work.....	55
town of Hudson for burial of Harold	
L. Smith.....	7 50
town of Hermon, common school	
tuition.....	25 50
city of Bangor, charity.....	10 00
L. A. Greyer, order 164, with com-	
pliments.....	1 10
town clerk for dog licenses in 1917..	55 00
Blake, Barrows & Brown, overpay on	
policy.....	5 50

Rec'd from Ross H. Leighton, for loan by order		
of selectmen.....	\$ 400 00	
collection, year 1917 taxes.....	4,409 72	
collection, year 1916 taxes.....	1,010 64	
	<hr/>	
Total.....		\$7,754 14

DISBURSEMENTS

Paid county tax in full, year 1917.....	\$ 351 86	
State tax in full year 1917.....	1,105 90	
State treas., dog licenses.....	55 00	
on Selectmen's orders.....	6,066 32	
Cash in treasury to balance acct.....	175 06	
	<hr/>	
Total.....		\$7,754 14

All of which is most respectfully submitted,

ROSS H. LEIGHTON,
Treasurer of Glenburn

Glenburn, Mar. 1, 1918.

Superintendent of Schools' Report

To the Citizens and School Committee of the Town of Glenburn:

I herewith submit the annual report of the schools for the year ending March 1, 1918.

In reviewing the work of the past year, I find many things which point to a successful year, there has been very few complaints made by the parents; the daily attendance has been better than last year, this alone would enable teachers to do better work.

The Spring term in the Center school was taught by Grace Ogden Blanchard; as you will see by this report she also taught in the West school, all of her work has been very satisfactory to all. The Fall term was taught by Miss Grace Trefethren, excellent work done. The Winter term was taught by Miss Maria Mooney, a graduate of U. of M., her school was one of the best taught in town this year. The Spring term in the Gibbs school was taught by Miss Adelia Randall; the Fall and Winter terms by Miss Nettie Leathers, this school showed marked improvement and much credit is due Miss Leathers.

Miss Marguerite Littlefield taught the Spring term in the Vickery school with good success; the Fall and Winter terms were taught by Mrs. Leila Stubbs, this school is in excellent condition and satisfaction was given to all; the Spring term in the West school was taught by Miss Pearl Chase with marked success. Miss Chase was obliged to resign on account of sickness after teaching 10 weeks of the Fall term, Mrs. Blanchard finished the term, also taught the Winter term with excellent results.

REPAIRS

The repairs made in Gibbs' District add much to the comfort of the pupils, some of the out-buildings are sadly in need of repair; I would suggest that money be appropriated to erect a new building at the West school.

BOOKS AND SUPPLIES

We introduced Hamilton's arithmetics, (three book series) and the change has proved very satisfactory; we are in need of maps and charts for this a small appropriation should be made.

Amount appropriated.....	\$500 00	
School fund and mill tax.....	771 04	
Interest on school fund.....	180 00	
Unexpended balance.....	33 16	
Due from Hermon.....	18 50	
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Total.....		\$1,502 70
Paid teachers and board	\$1,353 00	
tuition.....	159 80	
fuel.....	71 00	
janitors.....	48 00	
B. R. & E., transportation.....	6 00	
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Total.....		1,638 60
		<hr/>
Overdrawn.....		\$135 90

BOOKS

Amount appropriated.....	\$75 00	
Balance unexpended.....	20 60	
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Amount available.....		\$95 60
Paid American Book Co.....	\$35 41	
Ginn & Co.....	12 60	
Houghton Mifflin Co.....	5 39	
Educational Pub. Co.	3 86	
Silver Burdett Co.....	2 82	
E. B. Eddy.....	1 15	
	<hr/>	
Total.....		61 23
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Balance unexpended.....		\$34 37

SUPPLIES

Amount appropriated.....	\$40 00
Balance unexpended.....	9 81

Amount available.....	\$49 81
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Paid Edw. E. Babb & Co.....	\$25 56
J. L. Hammett.....	12 98
F. Harvey & Son.....	5 15
Dan T. Sullivan.....	4 50
C. M. Drew.....	1 15
G. W. Vickery.....	1 08
Shaw Business College.....	70
Houghton Mifflin Co.....	68

Total.....	51 80
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Overdraw.....	\$1 99
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REPAIRS

Amount appropriated.....	\$210 00
Unexpended balance.....	81 22

Amount available.....	\$291 22
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Paid J. W. Hewes.....	\$193 00
Morse & Co.....	23 31
C. M. Drew.....	5 25
Charlene Pinkham.....	5 00
E. E. Megquier.....	4 25
C. H. Emerson.....	4 00
G. W. Vickery.....	3 05
Ada Ward.....	3 00
E. Morrell.....	3 00

Paid W. Ross.....	\$3 00	
Stella Flagg.....	2 50	
Millard Pinkham.....	2 00	
W. P. Dickey.....	1 40	
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Total.....		252 76
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Balance unexpended.....		\$38 46

HIGH SCHOOL TUITION

Rec'd from State.....	\$225 33	
Due from State.....	90 66	
Amount appropriated.....	60 00	
Unexpended balance.....	41 24	
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Amount available.....		\$417 23
Paid Bangor High School.....	\$342 00	
Higgins Classical Inst.....	60 00	
E. Corinth Academy.....	24 00	
Foxcroft Academy.....	30 00	
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Total.....		456 00
		<hr/>
Overdrawn.....		\$38 77

Respectfully submitted,

ELMER B. EDDY,
Superintendent of Schools